

## **EXHIBIT 1 – PART 2**

Part 2 Pg 2 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28431

DATE: 9/06/05

PO#: A86101/P1850942

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80882-A	8K29233-H	1 COMPLETE	103.0000	103.00
			SUB-TOTAL	103.00
			SALES TAX	.00
				103.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28432

DATE: 9/06/05

PO#: A85436/P2S46389

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80727	8K18253-S	1 COMPLETE	328.0000	328.00
			SUB-TOTAL	328.00
			SALES TAX	.00
				328.00

TERMS: NET 30 DAYS

Part 2 Pg 4 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28433

DATE: 9/06/05

PO#: A85232/P2546333

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80687	15326682PMGA0025-A	1	675.0000	675.00
	COMPLETE			

SUB-TOTAL 675.00  
SALES TAX .00  
675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28434

DATE: 9/06/05

PO#: A85232/P2546333

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80688	15326682PMGA0026-A	1	675.0000	675.00
	COMPLETE			
			SUB-TOTAL	675.00
			SALES TAX	.00
				675.00

TERMS: NET 30 DAYS

Part 2 Pg 6 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28485

DATE: 9/07/05

PO#: A85085  
P1R69683

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A.

DELPHI AUTOMOTIVE SYSTEMS  
T47 CRIB/REC. DOCK PLT.13  
1265 NORTH RIVER ROAD

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6384	2008672-C	1 COMPLETE	475.0000	475.00

SUB-TOTAL 475.00  
SALES TAX .00  
475.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 2 Pg 7 of 80  
14421 BALDWIN ST., EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28437  
DATE: 9/07/05  
PO#: A84909/P1950115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80637	2017192-A00	1 COMPLETE	650.0000	650.00
SUB-TOTAL				650.00
SALES TAX				.00
				650.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28438

DATE: 9/07/05

PO#: A84909/P1S50115

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80638	2017193-A00	1 COMPLETE	650.0000	650.00

SUB-TOTAL 650.00

SALES TAX .00

650.00

TERMS: NET 30 DAYS



Part 2 Pg 9 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28439

DATE: 9/07/05

PO#: A85615/P2546429

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80813	12110487PMSLA0080-A COMPLETE	1	450.0000	450.00

SUB-TOTAL 450.00

SALES TAX .00

450.00

TERMS: NET 30 DAYS

Part 2 Pg 10 of 80

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28441

DATE: 9/07/05

PO#: A8A160/P1R70R77

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PLT. 13  
P52 CRIR/ADAM FADELL

~~SAVANNAH, GA~~

31415

~~WARREN, OH~~

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
00091	REF5042-C	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

Part 2 Pg 11 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28442

DATE: 9/07/05

PO#: A84160/P1R70R77

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.  
107 N.E. LATHROP A

~~SAVANNAH, GA~~

31415

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/BLT. 13  
P52 CR1R/ADAM FADELL  
~~HARSEN, OH~~

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80998	8680589-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00  
SALES TAX .00  
109.00

TERMS: NET 30 DAYS

Part 2 Pg 12 of 80

ACTED TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 475  
MEADVILLE

PA 14335

INVOICE NUMBER: 28442

DATE: 9/07/05

PO#: AR4061/P2821475

SHIP TO:

P&amp;P NUMBER: 004350641

SHIP TO:

MANHARD DISTRIBUTORS, INC.  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

~~SAVANNAH, GA~~

31415

~~39054~~

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80881	8K27227-B	1 COMPLETE	319.4400	319.44

SUB-TOTAL 319.44  
SALES TAX .00  
319.44

TERMS: NET 30 DAYS

ACTOR TOOL &amp; MFG. CO. Part 2 Pg 13 of 80

14421 BALDWIN ST. EYEL

P. O. BOX 475

MEADVILLE

PA 16335

INVOICE NUMBER: 22444

DATE: 9/07/05

PO#: A84140/P1570877

BILL TO:

DAR NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELENT AUTOMOTIVE SYSTEMS

1245 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80994	BGKK014-A	1 COMPLETE	240.0000	240.00

SUB-TOTAL 240.00

SALES TAX .00

240.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28445

DATE: 9/07/05

PO#: AR4115/P1R70820

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80995	868D042-A	1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: PB446

DATE: 9/07/05

PO#: AB6158/P1R70876

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
PES CRIB/RFC. DOCK PLT. 13  
1265 NORTH RIVER ROAD  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80900	PBBU040-A	1 COMPLETE	141.0000	141.00

SUB-TOTAL 141.00  
SALES TAX .00  
141.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28447

DATE: 9/07/05

PO#: A84189/P1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/BLT. 13  
P52 CRIP/ADAM FADELL  
WARREN, OH

81515

44422

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80997	BE19510-D	1 COMPLETE	132.0000	132.00

SUB-TOTAL 132.00  
SALES TAX .00  
132.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO. Part 2 Pg 17 of 80  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28448

DATE: 9/08/05

PO#: A86189  
P1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6013	8GBY076-B	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 2 Pg 18 of 80

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28449

DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6038	8GBF084-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL 72.00

SALES TAX .00

72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 2 Pg 19 of 80  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28450

DATE: 9/08/05

PO#: AB6272  
P1R71027

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

444R3

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6039	8E25903-H	2 COMPLETE	51.0000	102.00

SUB-TOTAL 102.00  
SALES TAX .00  
102.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. Part 2 Pg 20 of 80

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28451

DATE: 9/08/05

PO#: AR6237

P1R70988

BILL TO:

D&amp;R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6051	8GFA097-B	2 COMPLETE	120.0000	240.00
			SUB-TOTAL	240.00
			SALES TAX	.00
				240.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

Part 2 Pg 21 of 80

INVOICE NUMBER: 28452

DATE: 9/08/05

PO#: A86237  
P1R70988

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6056	8GEC033-A	2 COMPLETE	175.0000	350.00

SUB-TOTAL 350.00  
SALES TAX .00  
350.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28453

DATE: 9/08/05

PO#: A86271  
SHIP TO: P1R71024

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6102 8K28494-C		1 COMPLETE	144.0000	144.00
			SUB-TOTAL	144.00
			SALES TAX	.00
				144.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28454

DATE: 9/08/05

PO#: A86272  
SHIP TO: P1R71027

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107 8K28756-B		2 COMPLETE	20.2500	40.50

SUB-TOTAL 40.50  
SALES TAX .00  
40.50

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO Part 2 Pg 24 of 80

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28455

DATE: 9/08/05

PO#: A86272  
P1R71027

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

444R3

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6114	8K29213-B	2 COMPLETE	53.0000	106.00

SUB-TOTAL 106.00

SALES TAX .00

106.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28456

DATE: 9/08/05

PO#: A86272

P1R71027

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6129	8E25014-C	2 COMPLETE	51.0000	102.00
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28457

DATE: 9/08/05

PO#: AB6189  
SHIP TO: P1R70929

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6135	8E25935-C	1 COMPLETE	69.0000	69.00
			SUB-TOTAL	69.00
			SALES TAX	.00
				69.00

TERMS: NET 30 DAYS

Part 2 Pg 27 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28458

DATE: 9/08/05

PO#: A86189  
F1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 86GC085-A		2 COMPLETE	51.0000	102.00
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28459

DATE: 9/08/05

PO#: A86189

F1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6175	111A015-B	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28460

DATE: 9/08/05

PO#: A86271  
PIR71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

~~31415~~~~44483~~

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6192 8E25551-D		4 COMPLETE	180.0000	720.00
			SUB-TOTAL	720.00
			SALES TAX	.00
				720.00

TERMS: NET 30 DAYS

Part 2 Pg 30 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28461

DATE: 9/08/05

PO#: A86237  
F1R70988

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

~~31415~~~~44483~~

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6201	8E27345-B	1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28462

DATE: 9/08/05

PO#: A86189

F1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6203 8GAD379-B		1 COMPLETE	129.0000	129.00

SUB-TOTAL	129.00
SALES TAX	.00
	129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28463

DATE: 9/08/05

PO#: A86237  
P1R70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6204	86AD440-A	2 COMPLETE	141.0000	282.00

SUB-TOTAL	282.00
SALES TAX	.00
	282.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28464

DATE: 9/08/05

PO#: AB6272  
PIR71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6205 86AD634-A		1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28465

DATE: 9/08/05

PO#: A86272  
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6207	8GAT075-A	1 COMPLETE	129.0000	129.00

SUB-TOTAL	129.00
SALES TAX	.00
	129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28466

DATE: 9/08/05

PO#: AB6P37  
P1R70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6223	866A070-C	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

Part 2 Pg 36 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28467

DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	B6KK018-A	3 COMPLETE	110.0000	330.00
			SUB-TOTAL	330.00
			SALES TAX	.00
				330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28468

DATE: 9/08/05

PO#: A86237  
PIR70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6314	8K28504-E	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28469

DATE: 9/08/05

PO#: AB6272  
P1R71027

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

~~31415~~~~44483~~

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6326	8K29348-C	2 COMPLETE	165.0000	330.00

SUB-TOTAL	330.00
SALES TAX	.00
	330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28470

DATE: 9/08/05

PO#: A86272  
F1R71027

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

~~31415~~~~44483~~

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6332	BE25923-B	1 COMPLETE	152.0000	152.00
			SUB-TOTAL	152.00
			SALES TAX	.00
				152.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28471

DATE: 9/08/05

PO#: A86188  
P1R70927

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6346	8E27480-C	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28472

DATE: 9/08/05

PO#: A86237  
P1R70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6347	BE27692-F	1 COMPLETE	46.0000	46.00
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SUB-TOTAL	46.00
SALES TAX	.00
	46.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28473

DATE: 9/08/05

PO#: A86272  
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6347	8E27692-F	2 COMPLETE	46.0000	92.00

SUB-TOTAL	92.00
SALES TAX	.00
	92.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28474  
DATE: 9/08/05  
PO#: A86275  
P2R21724

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6444	BKP7224-B	1 COMPLETE	203.0000	203.00

SUB-TOTAL 203.00  
SALES TAX .00  
203.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28475

DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453	8K27792-D	1 COMPLETE	195.0000	195.00

SUB-TOTAL	195.00
SALES TAX	.00
	195.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28476  
DATE: 9/08/05  
PO#: AB4189  
P1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6548	8E27398-B	1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28477  
DATE: 9/08/05  
PO#: A84189  
P1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6561	8GBF323-A	2 COMPLETE	108.0000	216.00

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28478

DATE: 9/08/05

PO#: AB6271  
P1R71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

~~SAVANNAH, GA~~

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6594	BE25008-B	1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28479

DATE: 9/08/05

PO#: A86272  
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6715 86GD981-A		2 COMPLETE	219.0000	438.00

SUB-TOTAL 438.00  
SALES TAX .00  
438.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28480

DATE: 9/08/05

PO#: AB6189  
P1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6732	8GBA167-D	2 COMPLETE	66.0000	132.00

SUB-TOTAL	132.00
SALES TAX	.00
	132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28481

DATE: 9/08/05

PO#: A86272  
F1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6733 8E23986-E		1 COMPLETE	120.0000	120.00
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SUB-TOTAL 120.00

SALES TAX .00

120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28482

DATE: 9/08/05

PO#: A86236  
P1R70986

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6103	8K28496-C	1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28483

DATE: 9/08/05

PO#: A86238  
P2R21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6449	BE23299-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28484

DATE: 9/08/05

PO#: A86238  
P2R21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6535	8E23295-B	1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28485

DATE: 9/08/05

PO#: AB6238  
PER21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6556 BK27332-B

1  
COMPLETE

84.0000

84.00

SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

Part 2 Pg 55 of 80

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28486

DATE: 9/08/05

PO#: A86188

P1R70927

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	BT40083-B	5 COMPLETE	45.0000	225.00

SUB-TOTAL 225.00  
SALES TAX .00  
225.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28487

DATE: 9/08/05

PO#: A86236  
PIR70986

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	8T40083-B	10 COMPLETE	45.0000	450.00
SUB-TOTAL				450.00
SALES TAX				.00
				450.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28492  
DATE: 9/08/05  
PO#: AB4909/P1550115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80636	Z017191-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL 600.00  
SALES TAX .00  
600.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28493

DATE: 9/08/05

PO#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80629	Z017184-A	1 COMPLETE	650.0000	650.00

SUB-TOTAL	650.00
SALES TAX	.00
	650.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28495

DATE: 9/08/05

PO#: A85327/P2S46364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80699	15326803PMBA0046	1 COMPLETE	575.0000	575.00

SUB-TOTAL	575.00
SALES TAX	.00
	575.00

TERMS: NET 30 DAYS

SATCH TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 475  
MEADVILLE

PA 16835

INVOICE NUMBER: 22494

DATE: 9/08/05

PN#:  
084114  
PPP21496

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4185	8E15005-F	1 COMPLETE	159.0000	159.00

SUB-TOTAL 159.00  
SALES TAX .00  
159.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28497

DATE: 9/08/05

PO#: A86236

P1R70986

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM EADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
14293 SUP28506-B		1 COMPLETE	120.0000	120.00

SUB-TOTAL 120.00

SALES TAX .00

120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28498

DATE: 9/08/05

PO#: AB4909/P1850115

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0633	Z017188-B00	1 COMPLETE	650.0000	650.00
SUB-TOTAL				650.00
SALES TAX				.00
				650.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28499

DATE: 9/08/05

PO#: A84909/P1S50115

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80635	2017190-B00	1 COMPLETE	650.0000	650.00
SUB-TOTAL				650.00
SALES TAX				.00
				650.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28500

DATE: 9/09/05

PO#: A86324  
P1R71106

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6022	BGBN223-B	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28501

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6081	8GFB399-A	1 COMPLETE	197.0000	197.00
SUB-TOTAL				197.00
SALES TAX				.00
				197.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28502

DATE: 9/09/05

PO#: A86327  
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6098 BK27660-E		4 COMPLETE	34.5000	138.00
			SUB-TOTAL	138.00
			SALES TAX	.00
				138.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28503

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6100 8K27908-E		1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28504

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO:	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107 BK28756-B		4 COMPLETE	20.2500	81.00
			SUB-TOTAL	81.00
			SALES TAX	.00
				81.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28505

DATE: 9/09/05

PO#: AB6325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6114	8K29213-B	2 COMPLETE	53.0000	106.00
			SUB-TOTAL	106.00
			SALES TAX	.00
				106.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28506

DATE: 9/09/05

PO#: A86327  
P2R21751

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6126 8E19154-G		1 COMPLETE	51.0000	51.00
SUB-TOTAL				51.00
SALES TAX				.00
				51.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28507

DATE: 9/09/05

PO#: AB6327  
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127 8E20225-H		1 COMPLETE	51.0000	51.00
			SUB-TOTAL	51.00
			SALES TAX	.00
				51.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28508

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 866C085-A		1 COMPLETE	51.0000	51.00
			SUB-TOTAL	51.00
			SALES TAX	.00
				51.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28509

DATE: 9/09/05

PO#: A86327  
PER21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186	BE20226-J	1 COMPLETE	94.0000	94.00

SUB-TOTAL	94.00
SALES TAX	.00
	94.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28510

DATE: 9/09/05

PO#: A86272  
P1R71027

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6203	86AD379-B	1 COMPLETE	129.0000	129.00
			SUB-TOTAL	129.00
			SALES TAX	.00
				129.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28511

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6232	866D089-B	1 COMPLETE	94.5000	94.50

SUB-TOTAL	94.50
SALES TAX	.00
	94.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28512

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258 BK28755-H		4 COMPLETE	59.0000	236.00

SUB-TOTAL	236.00
SALES TAX	.00
	236.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28513

DATE: 9/09/05

PO#: AB6324  
P1R71106

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	BGKK01B-A	1 COMPLETE	110.0000	110.00
			SUB-TOTAL	110.00
			SALES TAX	.00
				110.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28514

DATE: 9/09/05

PO#: AB6328  
P2R21752

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6437	8E19317-L	1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28515

DATE: 9/09/05

PO#: A86325  
P1R71109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6469	343Z101-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28516

DATE: 9/09/05

PO#: A86238  
P2R21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6525	8E20323-N	1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS